

EXHIBIT B

RESIDENTIAL CAPITAL, LLC, et al.

SUMMARY OF HOURS

November 1, 2013 through December 17, 2013

NAME	DEPARTMENT	YEAR OF ADMISSION	2012 HOURLY RATE	TOTAL HOURS	TOTAL
<u>Partner*</u>					
Howard Seife (1997)	Bankruptcy and Financial Restructuring	1979 (NY)	\$995	32.00	31,840.00
David M. LeMay (2001)	Bankruptcy and Financial Restructuring	1982 (NY)	925	65.20	60,310.00
Douglas E. Deutsch (2009)	Bankruptcy and Financial Restructuring	1997 (NY)	745	20.30	15,123.50
<u>Counsel:</u>					
Marc D. Ashley	Litigation	1995 (NY)	695	18.40	12,788.00
<u>Associate:</u>					
Elizabeth Miller	Corporate	1989 (CA) 1996 (DC) 1997 (NY)	655	2.30	1,506.50
Eric Daucher	Bankruptcy and Financial Restructuring	2010 (NY)	495	7.70	3,811.50
Marc Roitman	Bankruptcy and Financial Restructuring	2010 (NY)	495	35.20	17,424.00
Joshua Apfel	Bankruptcy and Financial Restructuring	2013 (NY)	395	44.50	17,577.50
Seth Bloomfield	Bankruptcy and Financial Restructuring	JD-2013	285	9.20	2,622.00

NAME	DEPARTMENT	YEAR OF ADMISSION	2012 HOURLY RATE	TOTAL HOURS	TOTAL
<u>Paraprofessional:</u>					
David M. Bava	Bankruptcy and Financial Restructuring	n/a	295	9.60	2,832.00
Helen M. Lamb	Bankruptcy and Financial Restructuring	n/a	295	22.80	6,726.00
TOTAL:				267.20	\$172,561.00

BLENDED RATE: \$694.22 (excludes paraprofessionals)

* Includes year elected Partner at firm or joined firm as Partner.

EXHIBIT C

RESIDENTIAL CAPITAL, LLC, et al

SUMMARY OF SERVICES BY PROJECT CATEGORY

November 1, 2013 through December 17, 2013

<u>Project Category</u>	<u>Matter #</u>	<u>Hours</u>	<u>Fees Requested</u>
Case Administration/General Bankruptcy Matters	002	83.60	\$ 48,606.00
Fee/Retention Applications	010	183.60	123,955.00
Total		267.20	\$172,561.00

EXHIBIT D

RESIDENTIAL CAPITAL, LLC, et al
SUMMARY OF EXPENSES INCURRED
November 1, 2013 through December 17, 2013

<u>DISBURSEMENT</u>	<u>AMOUNT</u>
Reproduction ¹	\$ 510.60
Federal Express	198.78
Postage	54.30
Carfare	178.34
Lexis Legal Research	635.85
Westlaw Legal Research	2,707.01
Telephone Charges	14.17
Paralegal Overtime	213.70
Managing Clerk Services (PACER)	358.90
TOTAL	\$4,871.65

1. Photocopies charged at \$0.10/per page.

Client: 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/15/2013			REPRO	220.00	0.20	44.00	REPRODUCTION User Name: Lamb, Helen Time of Day: (H:M:S): 16:30 448518	29726666
11/15/2013			REPRO	119.00	0.20	23.80	REPRODUCTION User Name: Pender, Sheila Time of Day: (H:M:S): 17:26 448643	29726667
11/15/2013			REPRO	22.00	0.20	4.40	REPRODUCTION User Name: Lamb, Helen Time of Day: (H:M:S): 16:30 Scan File 447390	29726668
11/15/2013			REPRO	22.00	0.20	4.40	REPRODUCTION User Name: Lamb, Helen Time of Day: (H:M:S): 16:33 Scan File 447399	29726669
11/18/2013			REPRO	476.00	0.20	95.20	REPRODUCTION User Name: Gardner, Norman Time of Day: (H:M:S): 16:00 450091	29726670
11/18/2013			REPRO	324.00	0.20	64.80	REPRODUCTION User Name: Gardner, Norman Time of Day: (H:M:S): 18:57 450114	29726671
11/18/2013			REPRO	1194.00	0.20	238.80	REPRODUCTION User Name: Gardner, Norman Time of Day: (H:M:S): 19:04 450118	29726672
11/18/2013			REPRO	160.00	0.20	32.00	REPRODUCTION User Name: Lamb, Helen Time of Day: (H:M:S): 17:09 450100	29726673
11/20/2013			REPRO	188.00	0.20	37.60	REPRODUCTION User Name: Santiago, Carmen Time of Day: (H:M:S): 11:34 452969	29728413
11/20/2013			REPRO	1100.00	0.20	220.00	REPRODUCTION User Name: Santiago, Carmen Time of Day: (H:M:S): 11:42 452969	29728414
12/04/2013			REPRO	1.00	0.20	0.20	REPRODUCTION User Name: Lamb, Helen Time of Day: (H:M:S): 13:39 Scan File 463606	29736901
12/10/2013			REPRO	1290.00	0.20	258.00	REPRODUCTION User Name: Morales, Antonio Time of Day: (H:M:S): 11:55 478240	29749105
UNBILLED TOTALS: WORK						1,021.20	12 records	
UNBILLED TOTALS: BILL						510.60		
GRAND TOTAL: WORK						1,021.20	12 records	
GRAND TOTAL: BILL						510.60		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/15/2013			FEDEXH	1.00	11.33	11.33	FEDERAL EXPRESS - Residential Capital LLC 1100 Virginia Dr FORT WASHINGTON PA 19034 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1858.69 Check #349595 12/27/2013	29727432
11/15/2013			FEDEXH	1.00	11.33	11.33	FEDERAL EXPRESS - KIRKLAND & ELLIS 601 Lexington Ave NEW YORK NY 10022 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1858.69 Check #349595 12/27/2013	29727433
11/15/2013			FEDEXH	1.00	11.33	11.33	FEDERAL EXPRESS - Kramer Levin Nafstalis & Frankel 1177 Avenue Of The Americas NEW YORK CITY NY 10036 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1858.69 Check #349595 12/27/2013	29727434
11/15/2013			FEDEXH	1.00	11.33	11.33	FEDERAL EXPRESS HOWARD SLIFE Morrison & Foerster LLP 1290 Avenue Of The Americas NEW YORK CITY, NY 10104 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1858.69 Check #349595 12/27/2013	29727435
11/15/2013			FEDEXH	1.00	11.33	11.33	FEDERAL EXPRESS - Skadden Arps Slate Meagher & F 4 Times Square NEW YORK CITY NY 10036 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1858.69 Check #349595 12/27/2013	29727436
11/15/2013			FEDEXH	1.00	11.33	11.33	FEDERAL EXPRESS - Office of the U.S. Trustee 201 Varick St NEW YORK CITY NY 10014 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1858.69 Check #349595 12/27/2013	29727437
11/15/2013			FEDEXH	1.00	11.33	11.33	FEDERAL EXPRESS - OFFICE OF THE U.S. TRUSTEE 355 Main St POUGHKEEPSIE NY Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1858.69 Check #349595 12/27/2013	29727438
11/18/2013			FEDEXH	1.00	16.68	16.68	FEDERAL EXPRESS - OFFICE OF THE U.S. TRUSTEE 355 Main St POUGHKEEPSIE NY 12601 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 2005.10 Check #349595 12/27/2013	29732116
11/18/2013			FEDEXH	1.00	15.48	15.48	FEDERAL EXPRESS - Office of the U.S. Trustee 201 Varick St NEW YORK CITY NY 10014 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 2005.10 Check #349595 12/27/2013	29732118
11/18/2013			FEDEXH	1.00	16.48	16.48	FEDERAL EXPRESS - Morrison & Foerster LLP 1290 Avenue Of The Americas NEW YORK CITY NY 10104 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 2005.10 Check #349595 12/27/2013	29732117
11/18/2013			FEDEXH	1.00	16.48	16.48	FEDERAL EXPRESS - KIRKLAND & ELLIS 601 Lexington Ave NEW YORK NY 10022 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 2005.10 Check #349595 12/27/2013	29732118
11/18/2013			FEDEXH	1.00	15.48	15.48	FEDERAL EXPRESS - Kramer Levin Nafstalis & Frankel 1177 Avenue Of The Americas NEW YORK CITY NY Vendor=FEDERAL EXPRESS Balance=.00 Amount= 2005.10 Check #349595 12/27/2013	29732119
11/18/2013			FEDEXH	1.00	16.48	16.48	FEDERAL EXPRESS - Skadden Arps Slate Meagher & F 4 Times Square NEW YORK CITY NY 10036 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 2005.10 Check #349595 12/27/2013	29732120
12/03/2013			FEDEXH	1.00	25.39	25.39	FEDERAL EXPRESS - C.ORTIZ 1 BOWLING GREEN NEW YORK NY 10004 Vendor=FEDERAL EXPRESS Balance= 9320.04 Amount= 9320.04	29778103
		Voucher=1501313 Unpaid						
		UNBILLED TOTALS: WORK					198.78 14 records	
		UNBILLED TOTALS: BILL					198.78	
		GRAND TOTAL: WORK					198.78 14 records	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		GRAND TOTAL: BILL				100.78		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/20/2013			POST	1.00	21.62	21.62	POSTAGE - D.Bava - Various	29728730
11/20/2013			POST	1.00	0.92	0.92	POSTAGE - D.Bava - Various	28728731
12/13/2013			POST	1.00	31.76	31.76	POSTAGE - D.Bava - Various	28748885
		UNBILLED TOTALS: WORK				54.30	3 records	
		UNBILLED TOTALS: BILL				54.30		
		GRAND TOTAL: WORK				54.30	3 records	
		GRAND TOTAL: BILL				54.30		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/09/2013			CAR	1.00	12.50	12.50	CARFARE - JOSHUA APPEL OF C&P ASSOC - TAXI - 11/02/13 Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 530.49 Check #349230 11/14/2013	29707402
11/09/2013			CAR	1.00	13.00	13.00	CARFARE - JOSHUA APPEL OF C&P ASSOC - TAXI - 11/04/13 A.M. Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 530.49 Check #349230 11/14/2013	29707404
11/09/2013			CAR	1.00	12.50	12.50	CARFARE - JOSHUA APPEL OF C&P ASSOC - TAXI - 11/04/13- P.M. Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 530.49 Check #349230 11/14/2013	29707405
11/17/2013			CAR	1.00	70.17	70.17	CARFARE - Lamb, H. From: 49 W 49 ST Manhattan To: 3135 JOHNSON AVE 10463 Vendor=DIAL CAR, INC. Balance= .00 Amount= 2016.03 Check #349588 12/27/2013	29733411
11/18/2013			CAR	1.00	70.17	70.17	CARFARE - Lamb, H. From: 49 W 49 ST Manhattan To: 3135 JOHNSON AVE 10463 Vendor=DIAL CAR, INC. Balance= .00 Amount= 2067.23 Check #349804 01/03/2014	29739320
		UNBILLED TOTALS: WORK:				178.34	5 records	
		UNBILLED TOTALS: BILL:				178.34		
		GRAND TOTAL: WORK:				178.34	5 records	
		GRAND TOTAL: BILL:				178.34		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/09/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: ROITMAN, MARC CNCT (HMS) or No. of Searches: 1.00	29771029
12/09/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: ROITMAN, MARC CNCT (HMS) or No. of Searches: 1893	29771030
12/09/2013			LEXIS	1.00	192.65	192.65	LEXIS User Name: ROITMAN, MARC CNCT (HMS) or No. of Searches: 1.00	29771031
12/09/2013			LEXIS	1.00	129.59	129.59	LEXIS User Name: ROITMAN, MARC CNCT (HMS) or No. of Searches: 3.00	29771032
12/09/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: ROITMAN, MARC CNCT (HMS) or No. of Searches: 1004	29771033
12/09/2013			LEXIS	1.00	34.56	34.56	LEXIS User Name: ROITMAN, MARC CNCT (HMS) or No. of Searches: 2.00	29771034
12/17/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: ROITMAN, MARC CNCT (HMS) or No. of Searches: 1.00	29771035
12/17/2013			LEXIS	1.00	12.96	12.96	LEXIS User Name: ROITMAN, MARC CNCT (HMS) or No. of Searches: 1.00	29771036
12/17/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: ROITMAN, MARC CNCT (HMS) or No. of Searches: 90	29771037
12/17/2013			LEXIS	1.00	192.64	192.64	LEXIS User Name: ROITMAN, MARC CNCT (HMS) or No. of Searches: 1.00	29771038
12/17/2013			LEXIS	1.00	43.21	43.21	LEXIS User Name: ROITMAN, MARC CNCT (HMS) or No. of Searches: 1.00	29771039
12/17/2013			LEXIS	1.00	30.24	30.24	LEXIS User Name: ROITMAN, MARC CNCT (HMS) or No. of Searches: 1.00	29771040
12/17/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: ROITMAN, MARC CNCT (HMS) or No. of Searches: 0	29771041
		UNBILLED TOTALS: WORK:				835.85	13 records	
		UNBILLED TOTALS: BILL:				835.85		
		GRAND TOTAL: WORK:				835.85	13 records	
		GRAND TOTAL: BILL:				835.85		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/03/2013			WEST	1.00	45.59	45.59	INFORMATION RETRIEVAL User Name: APPEL, JOSHUA CNNT(HMS):0.00:00 Westlaw	29733843
11/04/2013			WEST	1.00	112.58	112.58	INFORMATION RETRIEVAL User Name: APPEL, JOSHUA CNNT(HMS):0.00:00 Westlaw	29733844
11/04/2013			WEST	1.00	434.00	434.00	INFORMATION RETRIEVAL User Name: BLOOMFIELD, SETH CNNT(HMS):0.00:00 Westlaw	29733845
11/07/2013			WEST	1.00	253.82	253.82	INFORMATION RETRIEVAL User Name: DISTEFANO, MICHAEL CNNT(HMS):0.00:00 Westlaw	29733842
11/07/2013			WEST	1.00	923.16	923.16	INFORMATION RETRIEVAL User Name: APPEL, JOSHUA CNNT(HMS):0.00:00 Westlaw	29733846
11/11/2013			WEST	1.00	427.97	427.97	INFORMATION RETRIEVAL User Name: APPEL, JOSHUA CNNT(HMS):0.00:00 Westlaw	29733847
11/12/2013			WEST	1.00	364.51	364.51	INFORMATION RETRIEVAL User Name: APPEL, JOSHUA CNNT(HMS):0.00:00 Westlaw	29733848
12/09/2013			WEST	1.00	81.40	81.40	INFORMATION RETRIEVAL User Name: ROITMAN, MARC CNNT(HMS):0.00:00 Westlaw	29784907
12/12/2013			WEST	1.00	63.89	63.89	INFORMATION RETRIEVAL User Name: BLOOMFIELD, SETH CNNT(HMS):0.00:00 Westlaw	29704908
		UNBILLED TOTALS: WORK				2,707.01	9 records	
		UNBILLED TOTALS: BILL:				2,707.01		
		GRAND TOTAL: WORK				2,707.01	9 records	
		GRAND TOTAL: BILL:				2,707.01		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/04/2013			TEL	50.00	0.04	1.90	TELEPHONE CHARGES CALLER: Marc D. Ashley C 60 NUMBER of CALLERS.: 3 TIME of DAY: 1258	29714383
10/07/2013			TEL	13.00	0.04	0.50	TELEPHONE CHARGES CALLER: Marc D. Ashley C 13 NUMBER of CALLERS.: 2 TIME of DAY: 1158	29714386
11/01/2013			TEL	3.00	0.02	0.07	TELEPHONE CHARGES EXT: 265194 CNCT: 3 TIME of DAY: (H:M:S) 15:13	29715182
11/05/2013			TEL	287.00	0.04	10.90	TELEPHONE CHARGES CALLER: Howard Seife CNC 287 NUMBER of CALLERS.: 4 TIME of DAY: 1828	29740287
11/06/2013			TEL	2.00	0.03	0.06	TELEPHONE CHARGES EXT: 265104 CNCT: 2 TIME of DAY: (H:M:S) 17:34	29716562
11/15/2013			TEL	3.00	0.02	0.07	TELEPHONE CHARGES EXT: 265172 CNCT: 3 TIME of DAY: (H:M:S) 11:40	29725814
11/18/2013			TEL	7.00	0.02	0.16	TELEPHONE CHARGES EXT: 265172 CNCT: 7 TIME of DAY: (H:M:S) 17:00	29728624
11/18/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265172 CNCT: 1 TIME of DAY: (H:M:S) 17:17	29728626
11/18/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265172 CNCT: 1 TIME of DAY: (H:M:S) 17:19	29728626
12/16/2013			TEL	6.00	0.02	0.14	TELEPHONE CHARGES EXT: 265172 CNCT: 6 TIME of DAY: (H:M:S) 18:43	29749256
12/16/2013			TEL	1.00	0.04	0.04	TELEPHONE CHARGES EXT: 265172 CNCT: 1 TIME of DAY: (H:M:S) 19:55	29749257
12/17/2013			TEL	12.00	0.02	0.28	TELEPHONE CHARGES EXT: 265172 CNCT: 12 TIME of DAY: (H:M:S) 12:04	29750004
12/17/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265172 CNCT: 1 TIME of DAY: (H:M:S) 18:19	29750005
		UNBILLED TOTALS: WORK				14.17	13 records	
		UNBILLED TOTALS: BILL:				14.17		
		GRAND TOTAL: WORK:				14.17	13 records	
		GRAND TOTAL: BILL:				14.17		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/15/2013			OIPARA	0.75	85.48	64.11	PARALEGAL OVERTIME - D.BAVA	29718201
11/15/2013			OIPARA	1.75	85.48	149.59	PARALEGAL OVERTIME - D.BAVA	29718202
		UNBILLED TOTALS: WORK				213.70	2 records	
		UNBILLED TOTALS: BILL				213.70		
		GRAND TOTAL: WORK				213.70	2 records	
		GRAND TOTAL: BILL				213.70		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/05/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 10:10:41 10-09831-JMP DOCUMENT IMAGE24-0 W	29754423
11/05/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 15:26:47 13-12211-BLS DOCUMENT IMAGE214-10 W	29754424
11/05/2013			MGCLKS	1.00	1.98	1.98	MANAGING CLERK SERVICES 15:30:59 13-12211-BLS DOCUMENT IMAGE55-0 W	29754425
11/05/2013			MGCLKS	1.00	0.44	0.44	MANAGING CLERK SERVICES 15:31:47 13-12211-BLS DOCUMENT IMAGE58-0 W	29754426
11/05/2013			MGCLKS	1.00	2.72	2.72	MANAGING CLERK SERVICES 16:12:14 13-12211-BLS DOCUMENT IMAGE214-7 W	29754427
11/05/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 16:22:43 13-12211-BLS DOCUMENT IMAGE214-17 W	29754428
11/05/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 16:26:05 13-12211-BLS DOCUMENT IMAGE214-19 W	29754429
11/05/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 16:30:26 13-12211-BLS FIL OR ENT: FILED FROM: 1/1 DOCKET REPORT W	29754430
11/05/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 16:30:31 13-12211-BLS DOCUMENT IMAGE4-0 W	29754431
11/05/2013			MGCLKS	1.00	0.11	0.11	MANAGING CLERK SERVICES 13:43:21 12-60913 FIL OR ENT: FILED DOC FROM: 3 DOCKET REPORT W	29754432
11/05/2013			MGCLKS	1.00	0.22	0.22	MANAGING CLERK SERVICES 13:43:30 12-60913 DOCUMENT IMAGE34-0 W	29754433
11/05/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 11:34:57 13-12211-BLS FIL OR ENT: FILED FROM: W5 DOCKET REPORT W	29754434
11/05/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 11:35:12 13-12211-BLS DOCUMENT IMAGE323-0	29754435

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/05/2013			MGCLKS	1.00	3.27	3.27	W MANAGING CLERK SERVICES 16:19:16 13-12211-BLS FILE OR ENT. FILED FROM: V8 DOCKET REPORT W	20754436
11/05/2013			MGCLKS	1.00	0.22	0.22	W MANAGING CLERK SERVICES 15:19:29 13-12211-BLS DOCUMENT IMAGE214-0 W	20754437
11/05/2013			MGCLKS	1.00	0.54	0.54	W MANAGING CLERK SERVICES 16:45:46 13-12211-BLS DOCUMENT IMAGE214-10 W	20754438
11/05/2013			MGCLKS	1.00	3.27	3.27	W MANAGING CLERK SERVICES 16:58:26 13-12211-BLS DOCUMENT IMAGE25-0 W	20754439
11/05/2013			MGCLKS	1.00	1.09	1.09	W MANAGING CLERK SERVICES 17:01:21 13-12211-BLS DOCUMENT IMAGE214-21 W	20754440
11/05/2013			MGCLKS	1.00	0.33	0.33	W MANAGING CLERK SERVICES 17:02:08 13-12211-BLS DOCUMENT IMAGE214-31 W	20754441
11/05/2013			MGCLKS	1.00	0.54	0.54	W MANAGING CLERK SERVICES 18:15:49 13-12211-BLS DOCUMENT IMAGE212-0 W	20754442
11/05/2013			MGCLKS	1.00	3.27	3.27	W MANAGING CLERK SERVICES 18:17:23 13-12211-BLS DOCUMENT IMAGE208-0 W	20754443
11/05/2013			MGCLKS	1.00	2.50	2.50	W MANAGING CLERK SERVICES 18:18:06 13-12211-BLS DOCUMENT IMAGE208-2 W	20754444
11/05/2013			MGCLKS	1.00	0.66	0.66	W MANAGING CLERK SERVICES 18:18:32 13-12211-BLS DOCUMENT IMAGE208-3 W	20754445
11/05/2013			MGCLKS	1.00	0.67	0.67	W MANAGING CLERK SERVICES 18:26:11 13-12211-BLS DOCUMENT IMAGE211-0 W	20754446
11/05/2013			MGCLKS	1.00	3.27	3.27	W MANAGING CLERK SERVICES 18:42:34 13-12211-BLS FILE OR ENT. FILED FROM: V1 DOCKET REPORT W	20754447
11/05/2013			MGCLKS	1.00	3.27	3.27	W MANAGING CLERK SERVICES 18:45:07	20754448

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							13-12211-BLS DOCUMENT IMAGE392-0 W	
11/05/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 19:08:15 13-12211-BLS FIL OR ENT: FILED FROM: 1/1 DOCKET REPORT W	29754449
11/05/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 19:10:47 13-12211-BLS DOCUMENT IMAGE213-0 W	29754450
11/05/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 19:11:45 13-12211-BLS DOCUMENT IMAGE341-0 W	29754451
11/05/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 19:12:25 13-12211-BLS IMAGE211-1 W	29754452
11/05/2013			MGCLKS	1.00	2.94	2.94	MANAGING CLERK SERVICES 19:14:08 13-12211-BLS DOCUMENT IMAGE57-0 W	29754453
11/05/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 19:41:55 13-12211-BLS FIL OR ENT: FILED FROM: 1/1 DOCKET REPORT W	29754454
11/05/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 19:53:44 13-12211-BLS FIL OR ENT: FILED FROM: 1/1 DOCKET REPORT W	29754455
11/05/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 20:01:38 13-12211-BLS FIL OR ENT: FILED FROM: 1/1 DOCKET REPORT W	29754456
11/05/2013			MGCLKS	1.00	0.44	0.44	MANAGING CLERK SERVICES 20:15:04 13-12211-BLS DOCUMENT IMAGE205-0 W	29754457
11/05/2013			MGCLKS	1.00	0.22	0.22	MANAGING CLERK SERVICES 20:40:19 13-12211-BLS DOCUMENT IMAGE237-0 W	29754458
11/05/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 20:42:39 13-12211-BLS FIL OR ENT: FILED FROM: 1/1 DOCKET REPORT W	29754459
11/05/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 20:43:13 13-12211-BLS DOCUMENT IMAGE298-0 W	29754460

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11/05/2013			MGCLKS	1.00	0.87	0.87	MANAGING CLERK SERVICES 20:51:31 13-12211-BLS DOCUMENT IMAGE318-0 W	29754461
11/05/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 21:01:31 13-12211-BLS DOCUMENT IMAGE331-0 W	29754462
11/05/2013			MGCLKS	1.00	0.11	0.11	MANAGING CLERK SERVICES 21:02:00 13-12211-BLS DOCUMENT TRANSCRIPT.333-1 W	29754463
11/05/2013			MGCLKS	1.00	1.42	1.42	MANAGING CLERK SERVICES 21:03:47 13-12211-BLS DOCUMENT IMAGE319-0 W	29754464
11/05/2013			MGCLKS	1.00	0.65	0.65	MANAGING CLERK SERVICES 21:24:49 13-12211-BLS DOCUMENT IMAGE364-0 W	29754465
11/05/2013			MGCLKS	1.00	0.22	0.22	MANAGING CLERK SERVICES 21:30:37 13-12211-BLS DOCUMENT IMAGE303-0 W	29754466
11/05/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 21:42:46 13-12211-BLS DOCUMENT IMAGE204-0 W	29754467
11/05/2013			MGCLKS	1.00	0.11	0.11	MANAGING CLERK SERVICES 13:44:51 LNAME: TRADER SEARCH W	29754468
11/05/2013			MGCLKS	1.00	0.11	0.11	MANAGING CLERK SERVICES 13:46:33 LNAME: TRADING POST SEARCH W	29754469
11/05/2013			MGCLKS	1.00	0.11	0.11	MANAGING CLERK SERVICES 13:46:41 LNAME: TRADING SEARCH W	29754470
11/05/2013			MGCLKS	1.00	0.76	0.76	MANAGING CLERK SERVICES 13:48:07 12-00344-KMS FIL OR ENT: FILED DOC FRO DOCKET REPORT W	29754471
11/05/2013			MGCLKS	1.00	0.11	0.11	MANAGING CLERK SERVICES 13:48:12 12-00344-KMS ASSOCIATED CASES W	29754472
11/05/2013			MGCLKS	1.00	0.98	0.98	MANAGING CLERK SERVICES 13:48:28 12-00074-KMS FIL OR ENT: FILED DOC FRO DOCKET REPORT	29754473

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/05/2013			MGCLKS	1.00	0.33	0.33	W MANAGING CLERK SERVICES 13:46:37 12-00074-KMS DOCUMENT IMAGE23-0 W	29754474
11/06/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 11:03:11 12-12020-MG FIL OR ENT: FILED FROM: 9/1/ DOCKET REPORT W	29754476
11/06/2013			MGCLKS	1.00	1.31	1.31	MANAGING CLERK SERVICES 11:07:52 12-12020-MG DOCUMENT IMAGE4812-0 W	29754476
11/06/2013			MGCLKS	1.00	1.31	1.31	MANAGING CLERK SERVICES 12:58:23 12-12020-MG FIL OR ENT: FILED FROM: 8/1/ DOCKET REPORT W	29754477
11/06/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 12:58:34 12-12020-MG DOCUMENT IMAGE4527-0 W	29754478
11/06/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 12:59:50 12-12020-MG DOCUMENT IMAGE4551-0 W	29754479
11/06/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 13:00:12 12-12020-MG DOCUMENT IMAGE4551-4 W	29754480
11/06/2013			MGCLKS	1.00	0.44	0.44	MANAGING CLERK SERVICES 11:03:25 08-10028-JKO FIL OR ENT: FILED FROM: 11/ DOCKET REPORT W	29754481
11/06/2013			MGCLKS	1.00	0.44	0.44	MANAGING CLERK SERVICES 11:04:15 08-10028-JKO DOCUMENT IMAGE9530-0 W	29754482
11/06/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 12:59:03 08-10028-JKO DOCUMENT IMAGE9518-0 W	29754483
11/06/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 10:10:45 11-06736-T889 DOCUMENT IMAGE2104-0 W	29754484
11/06/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 13:47:24 13-12211-BLS FIL OR ENT: FILED FROM: 1/1/ DOCKET REPORT W	29754485
11/06/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 13:47:35	29754488

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							13-12211-BLS DOCUMENT IMAGE208-0 W	
11/09/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 14:02:28 13-12211-BLS FIL OR ENT. FILED FROM: 1/1 DOCKET REPORT W	29754487
11/09/2013			MGCLKS	1.00	1.85	1.85	MANAGING CLERK SERVICES 14:02:36 13-12211-BLS DOCUMENT IMAGE3-0 W	29754488
11/09/2013			MGCLKS	1.00	1.09	1.09	MANAGING CLERK SERVICES 19:51:14 13-12211-BLS DOCUMENT IMAGE400-0 W	29754489
11/07/2013			MGCLKS	1.00	1.74	1.74	MANAGING CLERK SERVICES 14:44:36 12-12020-MG FIL OR ENT. FILED FROM: 0/26 DOCKET REPORT W	29754490
11/07/2013			MGCLKS	1.00	0.76	0.76	MANAGING CLERK SERVICES 14:59:30 12-12020-MG FIL OR ENT. FILED FROM: 8/22 DOCKET REPORT W	29754491
11/07/2013			MGCLKS	1.00	0.76	0.76	MANAGING CLERK SERVICES 15:00:08 12-12020-MG FIL OR ENT. FILED FROM: 8/22 DOCKET REPORT W	29754492
11/07/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 15:13:26 12-12020-MG FIL OR ENT. FILED FROM: 1/1 DOCKET REPORT W	29754493
11/07/2013			MGCLKS	1.00	1.85	1.85	MANAGING CLERK SERVICES 15:30:15 12-12020-MG DOCUMENT IMAGE208-0 W	29754494
11/07/2013			MGCLKS	1.00	1.63	1.63	MANAGING CLERK SERVICES 15:36:38 12-12020-MG DOCUMENT IMAGE3812-0 W	29754495
11/07/2013			MGCLKS	1.00	0.22	0.22	MANAGING CLERK SERVICES 19:29:50 12-12020-MG DOCUMENT IMAGE4613-0 W	29754496
11/07/2013			MGCLKS	1.00	1.09	1.09	MANAGING CLERK SERVICES 19:29:41 12-12020-MG DOCUMENT IMAGE4834-0 W	29754497
11/07/2013			MGCLKS	1.00	0.54	0.54	MANAGING CLERK SERVICES 20:20:22 12-12020-MG DOCUMENT IMAGE5465-0 W	29754498

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/07/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 15:32:45 11-05736-TBB9 FIL OR ENT. FILED FROM: 1/ DOCKET REPORT W	29754499
11/07/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 15:39:57 11-05736-TBB9 DOCUMENT IMAGE2183-0 W	29754500
11/08/2013			MGCLKS	1.00	0.11	0.11	MANAGING CLERK SERVICES 17:04:02 LNAME: GREENWICH SENTRY SEARCH W	29754501
11/08/2013			MGCLKS	1.00	0.11	0.11	MANAGING CLERK SERVICES 17:04:22 10-18229-BRL FIL OR ENT. FILED FROM: 10/ DOCKET REPORT W	29754502
11/12/2013			MGCLKS	1.00	0.22	0.22	MANAGING CLERK SERVICES 09:54:53 12-12020-MG DOCUMENT IMAGE5855-0 W	29754503
11/18/2013			MGCLKS	1.00	1.20	1.20	MANAGING CLERK SERVICES 19:57:59 12-12020-MG FIL OR ENT. FILED FROM: 11/1 DOCKET REPORT W	29754504
11/18/2013			MGCLKS	1.00	0.44	0.44	MANAGING CLERK SERVICES 19:58:47 12-12020-MG DOCUMENT IMAGE5851-0 W	29754505
11/18/2013			MGCLKS	1.00	2.72	2.72	MANAGING CLERK SERVICES 20:13:19 12-12020-MG DOCUMENT IMAGE5850-0 W	29754506
11/18/2013			MGCLKS	1.00	2.63	2.63	MANAGING CLERK SERVICES 20:13:42 12-12020-MG DOCUMENT IMAGE5849-0 W	29754507
11/19/2013			MGCLKS	1.00	0.54	0.54	MANAGING CLERK SERVICES 20:13:50 12-12020-MG DOCUMENT IMAGE5849-1 W	29754508
11/19/2013			MGCLKS	1.00	0.54	0.54	MANAGING CLERK SERVICES 20:14:10 12-12020-MG DOCUMENT IMAGE5849-2 W	29754509
11/18/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 20:14:43 12-12020-MG DOCUMENT IMAGE5849-3 W	29754510
11/18/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 20:15:23 12-12020-MG DOCUMENT IMAGE5849-4	29754511

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							W	
11/18/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 20:15:51 12-12020-MG DOCUMENT IMAGE5840-5 W	29754512
11/18/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 20:16:22 12-12020-MG DOCUMENT IMAGE5849-6 W	29754513
11/18/2013			MGCLKS	1.00	0.98	0.98	MANAGING CLERK SERVICES 20:17:05 12-12020-MG DOCUMENT IMAGE5849-7 W	29754514
11/18/2013			MGCLKS	1.00	0.65	0.65	MANAGING CLERK SERVICES 20:17:32 12-12020-MG DOCUMENT IMAGE5848-8 W	29754515
11/18/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 20:18:32 12-12020-MG DOCUMENT IMAGE5848-0 W	29754516
11/18/2013			MGCLKS	1.00	2.18	2.18	MANAGING CLERK SERVICES 20:19:02 12-12020-MG DOCUMENT IMAGE5846-0 W	29754517
11/18/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 20:19:19 12-12020-MG DOCUMENT IMAGE5844-0 W	29754518
11/18/2013			MGCLKS	1.00	1.20	1.20	MANAGING CLERK SERVICES 20:29:15 12-12020-MG FIL OR ENT: FILED FROM: 11/1 DOCKET REPORT W	29754519
11/18/2013			MGCLKS	1.00	0.44	0.44	MANAGING CLERK SERVICES 18:30:41 07-11079-KJC FIL OR ENT: FILED FROM: 9/1 DOCKET REPORT W	29754520
11/18/2013			MGCLKS	1.00	0.44	0.44	MANAGING CLERK SERVICES 19:31:48 07-11079-KJC DOCUMENT IMAGE2020-0 W	29754521
11/19/2013			MGCLKS	1.00	0.44	0.44	MANAGING CLERK SERVICES 14:41:50 12-12020-MG FIL OR ENT: FILED FROM: 11/1 DOCKET REPORT W	29754522
11/19/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 14:41:58 12-12020-MG DOCUMENT IMAGE5874-0 W	29754523
11/19/2013			MGCLKS	1.00	1.09	1.09	MANAGING CLERK SERVICES 14:42:37	29754524

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							12-12020-MG IMAGE5875-0 W	
11/22/2013			MGCLKS	1.00	0.44	0.44	MANAGING CLERK SERVICES 09:01:04 12-12020-MG FIL OR ENT: FILED FROM: 6/21 DOCKET REPORT W	29764526
11/22/2013			MGCLKS	1.00	0.05	0.05	MANAGING CLERK SERVICES 09:01:33 12-12020-MG FIL OR ENT: FILED FROM: 6/10 DOCKET REPORT W	29764526
11/22/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 09:02:14 12-12020-MG IMAGE3066-6 W	29764527
11/22/2013			MGCLKS	1.00	0.11	0.11	MANAGING CLERK SERVICES 10:57:02 LNAME: GREENWICH SENTRY SEARCH W	29764528
11/22/2013			MGCLKS	1.00	0.11	0.11	MANAGING CLERK SERVICES 10:57:14 LNAME: GREENWICH SENTRY SEARCH W	29764529
11/22/2013			MGCLKS	1.00	0.11	0.11	MANAGING CLERK SERVICES 10:57:22 10-16220-BRL FIL OR ENT: FILED FROM: 11/ DOCKET REPORT W	29764530
11/22/2013			MGCLKS	1.00	0.76	0.76	MANAGING CLERK SERVICES 10:59:02 00-01230-BRL FIL OR ENT: FILED FROM: 11/ DOCKET REPORT W	29764531
12/03/2013			MGCLKS	1.00	1.74	1.74	MANAGING CLERK SERVICES 14:11:58 12-12020-MG FIL OR ENT: FILED FROM: 11/1 DOCKET REPORT W	29761261
12/03/2013			MGCLKS	1.00	1.74	1.74	MANAGING CLERK SERVICES 14:50:58 12-12020-MG FIL OR ENT: FILED FROM: 11/1 DOCKET REPORT W	29761262
12/03/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 15:04:06 12-12020-MG FIL OR ENT: FILED FROM: 11/1 DOCKET REPORT W	29761253
12/03/2013			MGCLKS	1.00	0.44	0.44	MANAGING CLERK SERVICES 15:04:32 12-12020-MG IMAGE5851-0 W	29761264
12/03/2013			MGCLKS	1.00	2.83	2.83	MANAGING CLERK SERVICES 15:05:20 12-12020-MG IMAGE5849-0 W	29761265

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/03/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 17:45:29 12-12020-MG FIL OR ENT: FILED FROM: 6/1/ DOCKET REPORT W	29781256
12/03/2013			MGCLKS	1.00	0.54	0.54	MANAGING CLERK SERVICES 17:45:35 12-12020-MG DOCUMENT IMAGE5187-0 W	29781257
12/04/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 14:43:32 08-10928-JKO FIL OR ENT: FILED FROM: 1/1 DOCKET REPORT W	29781170
12/04/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 14:43:33 08-10928-JKO ASSOCIATED CASES W	29781171
12/04/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 14:48:39 08-10928-JKO FIL OR ENT: FILED FROM: 5/1 DOCKET REPORT W	29781172
12/04/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 14:53:32 08-01435-JKO FIL OR ENT: FILED: DOC FROM DOCKET REPORT W	29781173
12/04/2013			MGCLKS	1.00	0.54	0.54	MANAGING CLERK SERVICES 14:55:28 08-01435-JKO DOCUMENT IMAGE986-0 W	29781174
12/04/2013			MGCLKS	1.00	2.07	2.07	MANAGING CLERK SERVICES 14:55:34 08-01435-JKO DOCUMENT IMAGE1037-0 W	29781175
12/04/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 12:54:58 12-12020-MG FIL OR ENT: FILED: DOC FROM DOCKET REPORT W	29781176
12/04/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 13:01:14 12-12020-MG FIL OR ENT: FILED FROM: 12/4 DOCKET REPORT W	29781177
12/04/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 13:01:19 12-12020-MG DOCUMENT IMAGE0002-0 W	29781178
12/04/2013			MGCLKS	1.00	0.11	0.11	MANAGING CLERK SERVICES 14:40:44 08-10928-REG FIL OR ENT: FILED FROM: 11/ DOCKET REPORT W	29781179
12/04/2013			MGCLKS	1.00	0.44	0.44	MANAGING CLERK SERVICES 09:29:30 12-12020-MG FIL OR ENT: FILED FROM: 12/3 DOCKET REPORT	29781268

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/04/2013			MGCLKS	1.00	0.44	0.44	W MANAGING CLERK SERVICES 09:43:18 12-12020-MG FIL OR ENT: FILED FROM: 11/2 DOCKET REPORT W	29781259
12/04/2013			MGCLKS	1.00	0.54	0.54	W MANAGING CLERK SERVICES 13:01:06 12-12020-MG FIL OR ENT: FILED FROM: 12/2 DOCKET REPORT W	29781260
12/09/2013			MGCLKS	1.00	3.27	3.27	W MANAGING CLERK SERVICES 13:28:55 11-38111-COM FIL OR ENT: FILED FROM: 11/1 DOCKET REPORT W	29781261
12/09/2013			MGCLKS	1.00	0.33	0.33	W MANAGING CLERK SERVICES 13:38:08 11-38111-COM DOCUMENT IMAGE 1540-0 W	29781262
12/09/2013			MGCLKS	1.00	1.20	1.20	W MANAGING CLERK SERVICES 13:58:10 08-13555-JMP ASSOCIATED CASES W	29781263
12/09/2013			MGCLKS	1.00	2.50	2.50	W MANAGING CLERK SERVICES 13:57:54 08-13555-JMP FIL OR ENT: FILED FROM: 11/1 DOCKET REPORT W	29781264
12/09/2013			MGCLKS	1.00	1.20	1.20	W MANAGING CLERK SERVICES 14:00:10 08-13555-JMP ASSOCIATED CASES W	29781265
12/09/2013			MGCLKS	1.00	0.44	0.44	W MANAGING CLERK SERVICES 14:02:14 08-13764-JMP ASSOCIATED CASES W	29781266
12/09/2013			MGCLKS	1.00	0.22	0.22	W MANAGING CLERK SERVICES 14:02:32 08-13705-JMP FIL OR ENT: FILED FROM: 11/1 DOCKET REPORT W	29781267
12/09/2013			MGCLKS	1.00	3.27	3.27	W MANAGING CLERK SERVICES 14:03:27 08-13704-JMP FIL OR ENT: FILED FROM: 11/1 DOCKET REPORT W	29781268
12/09/2013			MGCLKS	1.00	3.27	3.27	W MANAGING CLERK SERVICES 14:11:14 08-13704-JMP FIL OR ENT: FILED FROM: 11/1 DOCKET REPORT W	29781269
12/09/2013			MGCLKS	1.00	3.27	3.27	W MANAGING CLERK SERVICES 14:25:40 08-13855-JMP FIL OR ENT: FILED FROM: 12/1 DOCKET REPORT W	29781270
12/09/2013			MGCLKS	1.00	0.11	0.11	W MANAGING CLERK SERVICES 15:00:37	29781271

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/09/2013			MGCLKS	1.00	0.33	0.33	08-12220-SMB FIL OR ENT: FILED FROM: 1/2 DOCKET REPORT W MANAGING CLERK SERVICES 17:15:21 13-53840-SWR FIL OR ENT: FILED FROM: 12/ DOCKET REPORT W	29781272
12/09/2013			MGCLKS	1.00	0.44	0.44	MANAGING CLERK SERVICES 18:32:53 13-53846-SWR FIL OR ENT: FILED FROM: 12/ DOCKET REPORT W	29781273
12/08/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 18:33:08 13-53840-SWR IMAGE 1894-0 W	29781274
12/09/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 18:33:07 13-53848-SWR IMAGE 1894-1 W	29781275
12/09/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 18:44:02 01-10034-ALG FIL OR ENT: FILED FROM: 1/1 DOCKET REPORT W	29781276
12/09/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 18:32:43 08-13595-JMP FIL OR ENT: FILED FROM: 7/6 DOCKET REPORT W	29781277
12/09/2013			MGCLKS	1.00	0.98	0.98	MANAGING CLERK SERVICES 18:52:35 01-10034-ALG FIL OR ENT: FILED FROM: 1/1 DOCKET REPORT W	29781278
12/09/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 14:30:10 08-11525-BLS FIL OR ENT: FILED FROM: 1/1 DOCKET REPORT W	29781279
12/09/2013			MGCLKS	1.00	0.54	0.54	MANAGING CLERK SERVICES 14:32:04 08-11525-BLS DOCUMENT IMAGE 8042-0 W	29781280
12/09/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 14:37:48 08-13141-KJC FIL OR ENT: FILED FROM: 5/1 DOCKET REPORT W	29781281
12/09/2013			MGCLKS	1.00	0.22	0.22	MANAGING CLERK SERVICES 14:40:28 08-13141-KJC DOCUMENT IMAGE 11552-0 W	29781282
12/09/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 14:51:07 03-12658-MFW FIL OR ENT: FILED FROM: 8/2 DOCKET REPORT W	29781283

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/00/2013			MGCLKS	1.00	1.63	1.63	MANAGING CLERK SERVICES 14:07:40 03-12058-MFW DOCUMENT IMAGE2930-0 W	29781284
12/09/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 10:55:34 08-13141-KJC FIL OR ENT: FILED FROM: 12/ DOCKET REPORT W	29781288
12/09/2013			MGCLKS	1.00	1.80	1.80	MANAGING CLERK SERVICES 10:21:20 08-11525-BLS FIL OR ENT: FILED FROM: 1/1 DOCKET REPORT W	29781289
12/09/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 10:22:19 08-11525-BLS FIL OR ENT: FILED FROM: 1/1 DOCKET REPORT W	29781287
12/10/2013			MGCLKS	1.00	0.44	0.44	MANAGING CLERK SERVICES 10:50:40 01-10034-ALG FIL OR ENT: FILED FROM: 0/2 DOCKET REPORT W	29781290
12/10/2013			MGCLKS	1.00	0.98	0.98	MANAGING CLERK SERVICES 10:57:58 01-10034-ALG DOCUMENT IMAGE20380-0 W	29781289
12/10/2013			MGCLKS	1.00	0.22	0.22	MANAGING CLERK SERVICES 17:29:58 01-10034-ALG FIL OR ENT: FILED FROM: 0/2 DOCKET REPORT W	29781290
12/10/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 17:30:13 01-10034-ALG FIL OR ENT: FILED FROM: 0/2 DOCKET REPORT W	29781291
12/10/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 17:30:23 01-10034-ALG DOCUMENT IMAGE21087-0 W	29781292
12/10/2013			MGCLKS	1.00	0.98	0.98	MANAGING CLERK SERVICES 19:13:58 12-12020-MG FIL OR ENT: FILED FROM: 11/2 DOCKET REPORT W	29781293
12/10/2013			MGCLKS	1.00	1.80	1.80	MANAGING CLERK SERVICES 10:14:12 12-12020-MG FIL OR ENT: FILED FROM: 11/2 DOCKET REPORT W	29781294
12/10/2013			MGCLKS	1.00	0.22	0.22	MANAGING CLERK SERVICES 19:20:35 11-38111-CGM FIL OR ENT: FILED FROM: 11/ DOCKET REPORT W	29781295
12/10/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 19:34:15 08-12229-MFW FIL OR ENT: FILED FROM: 10/ DOCKET REPORT	29781296

Client: 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							W	
12/10/2013			MGCLKS	1.00	0.44	0.44	MANAGING CLERK SERVICES 11:23:12 12-12020-MG FIL OR ENT: FILED FROM: 12/8 DOCKET REPORT W	29781297
12/10/2013			MGCLKS	1.00	0.54	0.54	MANAGING CLERK SERVICES 15:21:56 12-12020-MG FIL OR ENT: FILED FROM: 12/9 DOCKET REPORT W	29781298
12/10/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 15:22:18 12-12020-MG DOCUMENT IMAGE0047-0 W	29781299
12/10/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 15:49:24 12-12020-MG FIL OR ENT: FILED FROM: 11/2 DOCKET REPORT W	29781300
12/10/2013			MGCLKS	1.00	0.54	0.54	MANAGING CLERK SERVICES 15:49:29 12-12020-MG DOCUMENT IMAGE5187-0 W	29781301
12/11/2013			MGCLKS	1.00	0.11	0.11	MANAGING CLERK SERVICES 10:31:17 11-38111-CGM FIL OR ENT: FILED FROM: 11/ DOCKET REPORT W	29781302
12/11/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 10:31:24 12-12020-MG FIL OR ENT: FILED FROM: 11/2 DOCKET REPORT W	29781303
12/11/2013			MGCLKS	1.00	0.54	0.54	MANAGING CLERK SERVICES 10:51:28 12-12020-MG DOCUMENT IMAGE6187-0 W	29781304
12/11/2013			MGCLKS	1.00	1.20	1.20	MANAGING CLERK SERVICES 13:03:42 12-12020-MG FIL OR ENT: FILED FROM: 12/5 DOCKET REPORT W	29781305
12/11/2013			MGCLKS	1.00	0.87	0.87	MANAGING CLERK SERVICES 15:41:54 12-12020-MG DOCUMENT IMAGE0050-0 W	29781306
12/11/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 10:05:59 01-18034-ALG FIL OR ENT: FILED FROM: 11/ DOCKET REPORT W	29781307
12/11/2013			MGCLKS	1.00	0.87	0.87	MANAGING CLERK SERVICES 10:06:08 01-18034-ALG DOCUMENT IMAGE28824-0 W	29781308
12/11/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 16:00:27	29781309

Client: 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							01-16034-ALG DOCUMENT IMAGE21650-0 W	
12/11/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 16:07:23 01-18034-ALG DOCUMENT IMAGE21687-0 W	29781310
12/12/2013			MGCLKS	1.00	0.87	0.87	MANAGING CLERK SERVICES 17:04:21 12-12020-MG FIL OR ENT: FILED FROM: 12/9 DOCKET REPORT W	29781180
12/12/2013			MGCLKS	1.00	1.52	1.52	MANAGING CLERK SERVICES 17:04:46 12-12020-MG FIL OR ENT: FILED FROM: 12/2 DOCKET REPORT W	29781181
12/12/2013			MGCLKS	1.00	0.22	0.22	MANAGING CLERK SERVICES 17:05:14 12-12020-MG DOCUMENT IMAGE5994-0 W	29781182
12/12/2013			MGCLKS	1.00	1.52	1.52	MANAGING CLERK SERVICES 17:06:13 12-12020-MG FIL OR ENT: FILED FROM: 12/2 DOCKET REPORT W	29781183
12/12/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 17:06:36 12-12020-MG DOCUMENT IMAGE6002-0 W	29781184
12/12/2013			MGCLKS	1.00	1.52	1.52	MANAGING CLERK SERVICES 17:07:03 12-12020-MG FIL OR ENT: FILED FROM: 12/2 DOCKET REPORT W	29781185
12/12/2013			MGCLKS	1.00	0.11	0.11	MANAGING CLERK SERVICES 17:07:23 12-12020-MG DOCUMENT IMAGE6003-0 W	29781186
12/12/2013			MGCLKS	1.00	0.87	0.87	MANAGING CLERK SERVICES 18:05:13 12-12020-MG FIL OR ENT: FILED FROM: 12/9 DOCKET REPORT W	29781187
12/12/2013			MGCLKS	1.00	0.98	0.98	MANAGING CLERK SERVICES 18:05:59 12-12020-MG DOCUMENT IMAGE6070-0 W	29781188
12/13/2013			MGCLKS	1.00	0.65	0.65	MANAGING CLERK SERVICES 15:13:30 12-12020-MG FIL OR ENT: ENTERED FROM: 12 DOCKET REPORT W	29781189
12/13/2013			MGCLKS	1.00	0.22	0.22	MANAGING CLERK SERVICES 15:14:01 12-12020-MG DOCUMENT IMAGE6100-0 W	29781190

Client: 21955 - GONZALEZ, ARTHUR J. EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/13/2013			MGCLKS	1.00	0.76	0.76	MANAGING CLERK SERVICES 17:49:50 12-12020-MG FIL OR ENT: FILED FROM: 12/1 DOCKET REPORT W	29781191
12/13/2013			MGCLKS	1.00	1.20	1.20	MANAGING CLERK SERVICES 17:49:57 12-12020-MG DOCUMENT IMAGE6110-0 W	29781192
12/13/2013			MGCLKS	1.00	0.76	0.76	MANAGING CLERK SERVICES 17:52:40 12-12020-MG FIL OR ENT: ENTERED FROM: 12 DOCKET REPORT W	29781193
12/13/2013			MGCLKS	1.00	0.44	0.44	MANAGING CLERK SERVICES 17:55:35 12-12020-MG FIL OR ENT: FILED FROM: 12/1 DOCKET REPORT W	29781194
12/13/2013			MGCLKS	1.00	1.09	1.09	MANAGING CLERK SERVICES 11:46:03 12-12020-MG IMAGE6088-0 W	29781195
12/13/2013			MGCLKS	1.00	0.22	0.22	MANAGING CLERK SERVICES 11:48:03 12-12020-MG IMAGE6088-3 W	29781196
12/13/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 11:48:03 12-12020-MG IMAGE6088-1 W	29781197
12/13/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 11:48:03 12-12020-MG IMAGE6088-4 W	29781198
12/13/2013			MGCLKS	1.00	0.44	0.44	MANAGING CLERK SERVICES 11:49:03 12-12020-MG IMAGE6088-2 W	29781199
12/13/2013			MGCLKS	1.00	1.86	1.86	MANAGING CLERK SERVICES 12:18:19 12-12020-MG FIL OR ENT: FILED FROM: 11/2 DOCKET REPORT W	29781200
12/13/2013			MGCLKS	1.00	0.64	0.64	MANAGING CLERK SERVICES 14:27:37 12-12020-MG FIL OR ENT: ENTERED FROM: 12 DOCKET REPORT W	29781201
12/13/2013			MGCLKS	1.00	0.76	0.76	MANAGING CLERK SERVICES 18:00:26 12-12020-MG FIL OR ENT: FILED FROM: 12/1 DOCKET REPORT W	29781202
12/13/2013			MGCLKS	1.00	0.11	0.11	MANAGING CLERK SERVICES 11:20:18 13-01548-SBS FIL OR ENT: FILED DOC FRO DOCKET REPORT	29781311

Client: 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
						W		
12/13/2013			MGCLKS	1.00	0.11	0.11	MANAGING CLERK SERVICES 11:20:42 13-01548-SBB DOCUMENT IMAGE6-0 W	29781312
12/13/2013			MGCLKS	1.00	0.11	0.11	MANAGING CLERK SERVICES 11:20:55 13-01548-SBB IMAGE5-1 W	29781313
12/13/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 11:48:40 12-12020-MG FIL OR ENT: FILED FROM: 11/2 DOCKET REPORT W	29781314
12/13/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 12:06:22 13-53846-SWR FIL OR ENT: FILED FROM: 8/1 DOCKET REPORT W	29781315
12/13/2013			MGCLKS	1.00	1.31	1.31	MANAGING CLERK SERVICES 12:08:35 13-53846-SWR IMAGE357-1 W	29781316
12/13/2013			MGCLKS	1.00	1.74	1.74	MANAGING CLERK SERVICES 12:08:35 13-53846-SWR IMAGE357-0 W	29781317
12/13/2013			MGCLKS	1.00	0.22	0.22	MANAGING CLERK SERVICES 11:20:55 13-01548-SBB IMAGE5-0 W	29781318
12/13/2013			MGCLKS	1.00	0.22	0.22	MANAGING CLERK SERVICES 11:21:27 13-01548-SBB DOCUMENT IMAGE7-0 W	29781319
12/16/2013			MGCLKS	1.00	0.11	0.11	MANAGING CLERK SERVICES 17:13:18 12-12020-MG FIL OR ENT: ENTERED FROM: 1 DOCKET REPORT W	29781203
12/16/2013			MGCLKS	1.00	0.76	0.76	MANAGING CLERK SERVICES 17:13:36 12-12020-MG FIL OR ENT: ENTERED FROM: 12 DOCKET REPORT W	29781204
12/16/2013			MGCLKS	1.00	0.76	0.76	MANAGING CLERK SERVICES 18:13:37 12-12020-MG FIL OR ENT: FILED FROM: 12/1 DOCKET REPORT W	29781205
12/16/2013			MGCLKS	1.00	0.76	0.76	MANAGING CLERK SERVICES 13:24:51 12-12020-MG FIL OR ENT: ENTERED FROM: 12 DOCKET REPORT W	29781206
12/16/2013			MGCLKS	1.00	0.76	0.76	MANAGING CLERK SERVICES 13:45:41	29781207

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							12-12020-MG FIL OR ENT. FILED FROM: 12/1 DOCKET REPORT W	
12/16/2013			MGCLKS	1.00	0.44	0.44	MANAGING CLERK SERVICES 13:46:53 12-12020-MG DOCUMENT IMAGE6112-0 W	29781208
12/16/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 13:59:23 12-12020-MG DOCUMENT IMAGE6116-0 W	29781209
12/16/2013			MGCLKS	1.00	0.87	0.87	MANAGING CLERK SERVICES 14:03:37 12-12020-MG FIL OR ENT. ENTERED FROM: 12 DOCKET REPORT W	29781210
12/16/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 14:04:02 12-12020-MG DOCUMENT IMAGE6111-0 W	29781211
12/16/2013			MGCLKS	1.00	2.07	2.07	MANAGING CLERK SERVICES 16:32:49 12-12020-MG FIL OR ENT. FILED FROM: 11/1 DOCKET REPORT W	29781212
12/16/2013			MGCLKS	1.00	0.05	0.05	MANAGING CLERK SERVICES 15:33:28 12-12020-MG DOCUMENT IMAGE6549-8 W	29781213
12/16/2013			MGCLKS	1.00	3.27	3.27	MANAGING CLERK SERVICES 15:38:31 12-12020-MG FIL OR ENT. FILED FROM: 11/1 DOCKET REPORT W	29781214
12/16/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 15:43:14 12-12020-MG FIL OR ENT. FILED DOC FROM DOCKET REPORT W	29781215
12/16/2013			MGCLKS	1.00	0.87	0.87	MANAGING CLERK SERVICES 15:44:25 12-12020-MG FIL OR ENT. ENTERED FROM: 12 DOCKET REPORT W	29781216
12/16/2013			MGCLKS	1.00	0.11	0.11	MANAGING CLERK SERVICES 16:44:45 12-12020-MG DOCUMENT IMAGE6120-0 W	29781217
12/16/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 16:49:47 12-12020-MG FIL OR ENT. FILED DOC FROM DOCKET REPORT W	29781218
12/16/2013			MGCLKS	1.00	0.87	0.87	MANAGING CLERK SERVICES 16:30:14 12-12020-MG FIL OR ENT. ENTERED FROM: 12 DOCKET REPORT W	29781219

Client: 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/16/2013			MGCLKS	1.00	0.87	0.87	MANAGING CLERK SERVICES 16:50:51 12-12020-MG FIL OR ENT; ENTERED FROM: 12 DOCKET REPORT W	29781220
12/16/2013			MGCLKS	1.00	0.87	0.87	MANAGING CLERK SERVICES 17:42:46 12-12020-MG FIL OR ENT; ENTERED FROM: 12 DOCKET REPORT W	29781221
12/16/2013			MGCLKS	1.00	0.87	0.87	MANAGING CLERK SERVICES 17:51:36 12-12020-MG FIL OR ENT; ENTERED FROM: 12 DOCKET REPORT W	29781222
12/16/2013			MGCLKS	1.00	0.88	0.88	MANAGING CLERK SERVICES 18:00:29 12-12020-MG FIL OR ENT; ENTERED FROM: 12 DOCKET REPORT W	29781223
12/16/2013			MGCLKS	1.00	0.78	0.78	MANAGING CLERK SERVICES 09:49:51 12-12020-MG FIL OR ENT; ENTERED FROM: 12 DOCKET REPORT W	29781224
12/16/2013			MGCLKS	1.00	0.33	0.33	MANAGING CLERK SERVICES 09:49:55 12-12020-MG FIL OR ENT; ENTERED FROM: 12 DOCKET REPORT W	29781226
12/16/2013			MGCLKS	1.00	0.78	0.78	MANAGING CLERK SERVICES 10:36:42 12-12020-MG FIL OR ENT; ENTERED FROM: 12 DOCKET REPORT W	29781226
12/16/2013			MGCLKS	1.00	0.78	0.78	MANAGING CLERK SERVICES 11:16:28 12-12020-MG FIL OR ENT; ENTERED FROM: 12 DOCKET REPORT W	29781227
12/16/2013			MGCLKS	1.00	0.22	0.22	MANAGING CLERK SERVICES 12:58:25 13-53840-SWR DOCUMENT IMAGE1087-0 W	29781320
12/16/2013			MGCLKS	1.00	0.22	0.22	MANAGING CLERK SERVICES 12:58:41 13-53840-SWR DOCUMENT IMAGE1671-0 W	29781321
12/16/2013			MGCLKS	1.00	0.54	0.54	MANAGING CLERK SERVICES 13:32:35 13-53840-SWR DOCUMENT IMAGE1797-0 W	29781322
12/16/2013			MGCLKS	1.00	2.18	2.18	MANAGING CLERK SERVICES 12:06:49 12-12020-MG DOCUMENT IMAGE5846-0 W	29781323
12/16/2013			MGCLKS	1.00	0.87	0.87	MANAGING CLERK SERVICES 16:25:00 12-12020-MG FIL OR ENT; ENTERED FROM: 12/1 DOCKET REPORT	29781324

Client: 21955 - GONZALEZ, ARTHUR J, EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/16/2013			MGCLKS	1.00	0.22	0.22	W MANAGING CLERK SERVICES 10:16:07 8-13-08174-AST FIL OR ENT. FILED DOC F DOCKET REPORT	29781325
12/16/2013			MGCLKS	1.00	0.33	0.33	W MANAGING CLERK SERVICES 16:18:18 8-13-08174-AST DOCUMENT IMAGE4-0	29781326
12/16/2013			MGCLKS	1.00	0.22	0.22	W MANAGING CLERK SERVICES 16:58:46 8-13-08174-AST FIL OR ENT. FILED DOC F DOCKET REPORT	29781327
12/16/2013			MGCLKS	1.00	0.22	0.22	W MANAGING CLERK SERVICES 17:08:22 8-13-08174-AST FIL OR ENT. FILED DOC F DOCKET REPORT	29781328
12/16/2013			MGCLKS	1.00	3.27	3.27	W MANAGING CLERK SERVICES 10:18:46 12-12020-MG FIL OR ENT. FILED FROM: 11/1 DOCKET REPORT	29781329
12/16/2013			MGCLKS	1.00	2.83	2.83	W MANAGING CLERK SERVICES 10:16:55 12-12020-MG DOCUMENT IMAGE5849-0	29781330
12/16/2013			MGCLKS	1.00	0.98	0.98	W MANAGING CLERK SERVICES 10:58:00 12-12020-MG DOCUMENT IMAGE5849-7	29781331
12/16/2013			MGCLKS	1.00	2.72	2.72	W MANAGING CLERK SERVICES 11:50:58 12-12020-MG DOCUMENT IMAGE5800-0	29781332
12/16/2013			MGCLKS	1.00	3.27	3.27	W MANAGING CLERK SERVICES 12:02:04 12-12020-MG DOCUMENT IMAGE5848-0	29781333
12/16/2013			MGCLKS	1.00	0.22	0.22	W MANAGING CLERK SERVICES 14:10:44 13-01548-SBB FIL OR ENT. FILED DOC FRO DOCKET REPORT	29781334
12/16/2013			MGCLKS	1.00	0.11	0.11	W MANAGING CLERK SERVICES 14:20:12 13-01548-SBB IMAGE8-1	29781335
12/16/2013			MGCLKS	1.00	0.22	0.22	W MANAGING CLERK SERVICES 14:20:12 13-01548-SBB IMAGE8-0	29781336
12/16/2013			MGCLKS	1.00	3.27	3.27	W MANAGING CLERK SERVICES 12:57:24	29781337

EXHIBIT E

RESIDENTIAL CAPITAL, LLC, et al

DAILY TIME RECORDS

November 1, 2013 through December 17, 2013

For Services Through December 17, 2013

Our Matter #21955.002

RESCAP - CASE ADMINISTRATION/GENERAL BANKRUPTCY MATTERS

11/01/13	J. APFEL	Discussed D. LeMay subpoena issued to J.Gonzalez re discovery of documents from Examination (.2); researched issues re subpoena issued to J.Gonzalez re discovery of documents from Examination (.9) prepared email for M. Ashley to assist in research re same (.2).	1.30 hrs.
11/01/13	E. M. MILLER	Review and revise files for storage (0.3) Draft and send email to L Moloney regarding same (0.1)	0.40 hrs.
11/01/13	H. SEIFE	Telephone conference with J.Gonzalez regarding subpoena served on Examiner (.3); conference with D.LeMay regarding same (.3); review of discharge order regarding discovery (.3).	0.90 hrs.
11/01/13	D. M. LeMAY	Review issued to Examiner (.5) organize team to do research regarding subpoena served on Examiner (.8); including meeting w/H. Seife regarding same (.3); and conferences w/J. Apfel (.2) and M.Ashley (.2) regarding same.	2.00 hrs.
11/01/13	M. D. ASHLEY	Emails with H. Seife, AJGonzalez regarding subpoena directed to Examiner (.2); reviewed related materials (.2).	0.40 hrs.
11/02/13	M. D. ASHLEY	Call with J. Apfel regarding memo addressing Examiner subpoena (.4); reviewed Discharge Order and materials related to subpoena (.3); emails with D. LeMay, J. Apfel regarding subpoena memo (.2).	0.90 hrs.
11/02/13	J. APFEL	Researched and prepared memo re Examiner's strategy in response to subpoena (3.4); conference with M.Ashley re same (.3).	3.70 hrs.

11/03/13	J. APFEL	Prepared memo re Examiner's strategy in response to subpoena (6.1); conference with M.Ashley re same (.3).	6.40 hrs.
11/03/13	M. D. ASHLEY	Call with J. Apfel regarding memo addressing Examiner subpoena (.3); emails with J. Apfel regarding draft memo (.2); reviewed related materials (.2).	0.70 hrs.
11/04/13	M. D. ASHLEY	Meeting with H. Seife, D. LeMay, J. Apfel regarding response to Examiner subpoena (.5); meeting with J. Apfel regarding Examiner subpoena response issues (.3); revised draft memo regarding Examiner subpoena (1.0) and reviewed related materials (.7); emails with D. LeMay, J. Apfel regarding draft memo regarding Examiner subpoena (.4).	2.90 hrs.
11/04/13	J. APFEL	Conducted legal research in connection with memo re Examiner's strategy in response to subpoena (1.6); incorporated research into memo on same (1.9); attended meeting with H. Seife, D. LeMay and M. Ashley re same (.5); discussed comments on same with M. Ashley (.3); revised memo on same incorporating comments from H. Seife, D. LeMay and M. Ashley (4.8).	9.10 hrs.
11/04/13	D. M. LeMAY	Review draft memo (.6) and attend meeting of C&P team regarding subpoena response (.6).	1.20 hrs.
11/04/13	S. BLOOMFIELD	Research case law regarding whether an investigation is an action.	1.70 hrs.
11/04/13	H. SEIFE	Review of subpoena issued to Examiner and discharge order (1.5); review and revise draft memo to J.Gonzalez regarding subpoena (.5); conference with M.Ashley and D.LeMay regarding response to subpoena (.5).	2.00 hrs.

11/05/13	H. SEIFE	Review of revised memo to J.Gonzalez regarding subpoena and proposed response (.8); conference call with J.Gonzalez regarding subpoena and response (.7).	1.50 hrs.
11/05/13	D. M. LeMAY	Review and revise draft memo to A.J. Gonzalez re: subpoena (1.8). Review H. Seife comments and final review before sending to A.J. Gonzalez (.4). Conference call w/Examiner re: same (.6).	2.80 hrs.
11/05/13	J. APFEL	Revised and incorporated additional comments from M. Ashley and D. LeMay into memorandum re Examiner's strategy in response to subpoena to be sent to Judge Gonzalez.	3.70 hrs.
11/05/13	M. D. ASHLEY	Call with H. Seife, D. LeMay, A. Gonzalez regarding response to Examiner subpoena (.6); revised drafts of Examiner subpoena memo (1.2) and reviewed related materials (.9); emails with D. LeMay, J. Apfel regarding subpoena response memo and related strategy issues (.6).	3.10 hrs.
11/06/13	M. D. ASHLEY	Call with party issuing subpoena regarding response to Examiner subpoena (.3); emails with H. Seife, D. LeMay, J. Apfel regarding response to Examiner subpoena and motion for direction (.5); reviewed draft motion for direction and related materials (.6); emails with E. Miller, D. Bava regarding document preservation issues (.4); reviewed communications and indices relating to document preservation issues (.7); call with E. Miller, Mesirow regarding document preservation issues (.6).	3.10 hrs.
11/06/13	J. APFEL	Prepared and revised draft motion for direction in connection with subpoena re Examiner's investigation for ResCap bankruptcy matter (5.8); e-mails	6.20 hrs.

		with M. Ashley re same (1.1)	
11/06/13	D. M. LeMAY	E-mail to C&P team regarding subpoena response.	0.30 hrs.
11/06/13	E. M. MILLER	Review and exchange emails with M Ashley regarding document storage and subpoena for Examiner's confidential documents (0.3) Attend conference call with M Ashley and Mesirow regarding document storage (0.6) Review and exchange emails with M Ashley and L Moloney regarding Relativity data base (0.2)	1.10 hrs.
11/06/13	D. BAVA	Review and analysis of certain Examiner materials and prepare related counsel list.	3.80 hrs.
11/06/13	H. SEIFE	Review of emails with party issuing subpoena regarding subpoena (.2); review emails from M.Ashley regardng same (.3).	0.50 hrs.
11/07/13	H. SEIFE	Review emails from M.Ashley and J.Gonzalez regarding subpoena and response.	0.60 hrs.
11/07/13	D. M. LeMAY	Telephone conference w/A.J. Gonzalez and M. Ashley re: information subpoena (.6). Review and comment on draft motion for instruction (1.4); conference with M.Ashley regarding response to subpoena (.2).	2.20 hrs.
11/07/13	J. APFEL	Researched issues re confidentiality of subpoenas in connection with subpoena of ResCap Examiner (2.9); revised draft motion for direction (2.1) and prepared notice of hearing for motion in connection with same (1.4); corresponded with D. LeMay and M. Ashley re same (.5).	6.90 hrs.
11/07/13	M. D. ASHLEY	Call with D. LeMay regarding response to Examiner subpoena (.2); call with J. Apfel regarding same (.2); call with Examiner, D. LeMay regarding response to	2.70 hrs.

		subpoena (.6); revised draft motion for direction (1.2); emails with H. Seife, D. LeMay, Examiner, J. Apfel regarding subpoena issues (.5).	
11/08/13	M. D. ASHLEY	Emails with D. LeMay, J. Apfel regarding response to Examiner subpoena (.2); reviewed related materials (.2).	0.40 hrs.
11/08/13	D. M. LeMAY	Conference with H.Seife regarding draft motion (.3); emails with M.Ashley regarding same (.2).	0.50 hrs.
11/08/13	J. APFEL	Emails with D. LeMay and M. Ashley re upcoming steps in connection with subpoena issued to ResCap Examiner.	0.70 hrs.
11/08/13	H. SEIFE	Review and revise draft motion regarding subpoena (.9); telephone conference with D.LeMay regarding motion and response (.3).	1.20 hrs.
11/14/13	D. M. LeMAY	Telephone conference w/J.Gonzalez and C&P team re: subpoena directed to Examiner (.8). Follow up meeting of C&P team re: next steps (.3).	1.10 hrs.
11/14/13	J. APFEL	Meeting with C&P team and J.Gonzalez re subpoena for documents from examination (.7); follow-up meeting with D.LeMay and M.Ashley re same (.3).	1.10 hrs.
11/14/13	E. M. MILLER	Review and exchange emails with M Ashley regarding clawback material issues in connection with response to subpoena served on the Examiner (0.2)	0.20 hrs.
11/14/13	M. D. ASHLEY	Call H. Seife, D. LeMay, Examiner, J. Apfel regarding response to Examiner subpoena (.7); meeting with D. LeMay, J. Apfel regarding same (.3); emails with H. Seife, D. LeMay, Examiner, subpoena issuer regarding Examiner's response to subpoena (.4); emails with C. Child, E.	2.80 hrs.

		Miller, R. Kirby regarding document preservation issues (.3); reviewed related materials (1.1).	
11/14/13	H. SEIFE	Conference with J.Gonzalez, D.LeMay and M.Ashley regarding response to subpoena.	0.70 hrs.
11/18/13	E. M. MILLER	Review and exchange emails with M Ashley regarding redaction of confidential documents from examination, in connection with possible production in response to subpoena (0.3)	0.30 hrs.
11/18/13	M. D. ASHLEY	Emails with E. Miller regarding document preservation issues (.3); reviewed related materials (.2).	0.50 hrs.
11/18/13	H. SEIFE	Review emails regarding subpoena and response.	0.40 hrs.
11/19/13	E. M. MILLER	Review and exchange emails with M Ashley regarding clawback and highly confidential materials, in connection with possible production in response to subpoena (0.3)	0.30 hrs.
11/19/13	M. D. ASHLEY	Emails with E. Miller regarding document preservation issues (.3); reviewed related communications and indices (.3).	0.60 hrs.
11/21/13	M. D. ASHLEY	Call with D. LeMay regarding Examiner subpoena (.1); reviewed related e-mails (.2).	0.30 hrs.
12/11/13	J. APFEL	Reviewed significant docket filings in connection with approval of Plan of Reorganization and occurrence of Effective Date re ResCap Bankruptcy Matter (.2); email summary to ResCap team (.2).	0.40 hrs.

Total Fees for Professional Services..... \$48,606.00

TIMEKEEPER SUMMARY

Timekeeper's Name	Rate	Hours	Amount
D. M. LeMAY	925.00	10.10	9342.50
H. SEIFE	995.00	7.80	7761.00
M. D. ASHLEY	695.00	18.40	12788.00
E. M. MILLER	655.00	2.30	1506.50
J. APFEL	395.00	39.50	15602.50
S. BLOOMFIELD	285.00	1.70	484.50
D. BAVA	295.00	3.80	1121.00
TOTALS		83.60	48606.00

For Services Through December 17, 2013

Our Matter #21955.010

RESCAP: FEE/RETENTION APPLICATIONS

11/06/13	H. LAMB	Further drafting of Chadbourne's fourth and final fee application.	2.20 hrs.
11/10/13	H. LAMB	Revise and finalize Examiner draft of fourth and final fee application (.9); revise and finalize Chadbourne draft of fourth and final fee application (1.4).	2.30 hrs.
11/11/13	M. ROITMAN	Meet with D. LeMay and H. Lamb re: response to supplemental information request from Paulson in connection with fee applications (0.3); Review memorandum re: same (0.2)	0.50 hrs.
11/11/13	D. M. LeMAY	Meeting w/H. Lamb and M. Roitman re: Quest inquiry concerning fee and expense discounts (.8). Revise draft fee application (.9) and prepare rider re: reductions (.8).	2.50 hrs.
11/12/13	D. M. LeMAY	Telephone conference w/J. Gonzalez and H. Seife and Mesirow re: fee issues and J. Gonzalez meeting with Quest (1.2). Review and revise final C&P fee application (3.1).	4.30 hrs.
11/12/13	J. APFEL	Researched 2nd Circuit case law re reasonableness standard for fee applications (2.3); drafted insert on same to be added to Chadbourne's final fee application re work as Examiner's counsel in connection with ResCap Bankruptcy (2.1).	4.40 hrs.
11/12/13	H. LAMB	Conferences with D. LeMay regarding comments to fourth and final fee application (.3); review and revise Chadbourne fourth and final fee application in accordance with same (1.4); review and revise Examiner fourth and final fee application in accordance with same (.9); draft omnibus fee order	3.70 hrs.

(1.1).

11/12/13	M. ROITMAN	Review and comment upon final fee application section regarding voluntary fee reductions (0.3); Confer with D. LeMay and H. Lamb re: same (0.1)	0.40 hrs.
11/12/13	H. SEIFE	Telephone conference with J.Gonzalez and Mesirow regarding fee issues.	1.20 hrs.
11/13/13	J. APFEL	Revised insert re reasonableness of fees for Chadbourne's final fee application.	0.60 hrs.
11/13/13	H. LAMB	Review Wolf Haldenstein final fee application and provide comments (1.1); further revisions to draft omnibus fee order (.5); emails with A.Schlitz at Leonard Street regarding fee application approval (.2); conferences with D.LeMay regarding issues in final fee application (.3).	2.10 hrs.
11/13/13	M. ROITMAN	Review and revise final fee application re: voluntary deductions (0.6); Emails with D. LeMay and H. Lamb re: same (0.2); Call with D. LeMay re: same (0.1); Confer with H. Lamb re: same (0.2)	1.10 hrs.
11/13/13	D. E. DEUTSCH	Two meetings with Helen Lamb to discuss final fee application issues (.4); review and edit same (1.7).	2.10 hrs.
11/14/13	H. LAMB	Draft notice of hearing on final fee applications of Examiner's professionals (1.3); emails with J.Gonzalez regarding drafts of final fee applications (.4).	1.70 hrs.
11/14/13	D. M. LeMAY	Review all detailed revisions to C&P final fee application (2.3); review and revise sections detailing billing concessions (1.7); review and revise proposed order (1.2); review and revise notice (1.3).	6.50 hrs.

11/15/13	M. ROITMAN	Review and revise final fee application re: voluntary reductions	1.30 hrs.
11/15/13	D. M. LeMAY	Multiple revisions of C&P final fee application (6.2); including several e-mails with A. Gonzalez resolving questions on text and tables (.6).	6.80 hrs.
11/15/13	H. SEIFE	Review and revise final fee application.	1.30 hrs.
11/17/13	H. LAMB	Prepare final exhibits to Chadbourne final fee application (2.4); prepare final exhibits to Examiner final fee application (.8)	3.20 hrs.
11/18/13	H. LAMB	Service of Examiner's professionals final fee applications on notice parties by FedEx (.8); prepare affidavit of service for same (.5).	1.30 hrs.
11/18/13	D. M. LeMAY	Final revisions and read-through of C&P final fee application (2.3); final review and revision of form of Order (.8); Attorney Certification (.6); Notice (.7) and Affidavit of Service (.3); final review of J.Gonzalez final fee application (.9); e-mail A.J. Gonzalez re: same (.2).	5.80 hrs.
11/18/13	D. BAVA	Prepare fee applications and exhibits for filing (.80); electronically file fee applications and exhibits (1.1); revise notice of hearing (.20); prepare/revise service lists (.60); service of fee application notice by e-mail (.40); prepare service by mail (.50).	3.60 hrs.
11/18/13	H. SEIFE	Review and revised final fee application.	1.00 hrs.
11/21/13	D. M. LeMAY	Telephone conference with Examiner regarding fee issues.	0.20 hrs.

12/02/13	H. SEIFE	Telephone conference with K.Eckstein regarding fee hearing adjournment (.5); conference with J.Gonzalez regarding adjournment request (.4); conference call with Mesirow regarding adjournment request (.4); email to K.Eckstein regarding adjournment (.2).	1.50 hrs.
12/03/13	H. SEIFE	Review of letter from Committee regarding adjournment (.8); emails with J.Gonzalez regarding same (.4); review and revise draft response (.8); telephone call with counsel for Mesirow (Steingart) regarding response (.4).	2.40 hrs.
12/03/13	M. ROITMAN	Review Committee letter requesting adjournment of final fee hearing (0.2); Emails with H. Seife and H. Lamb re: same (0.2); Draft letter in response to Committee letter (3.8); Confer with H. Seife re: same (0.5); Email to J. Gonzalez and MFC re: same (0.1)	4.80 hrs.
12/04/13	M. ROITMAN	Draft letter in response to Committee letter (1.2); Emails with H. Seife, J. Gonzalez, and Mesirow re: same (0.3); Confer with H. Lamb re: same (0.2)	1.70 hrs.
12/04/13	D. BAVA	Prepare and electronically file responsive letter to the Court re: Committee's objection to previously scheduled final fee hearing for Examiner and Examiner's professionals (.40).	0.40 hrs.
12/04/13	H. SEIFE	Review of revised draft response with J.Gonzalez comments (.8); emails with J.Gonzalez and Mesirow regarding revisions to same (.4); review order denying adjournment request (.3).	1.50 hrs.
12/09/13	S. BLOOMFIELD	Research re: final orders for examiners.	3.60 hrs.

12/09/13	M. ROITMAN	Draft reply in further support of fee application (2.1); Research case law re: granting final compensation to examiner's professionals in advance of other estate professionals (1.8);	3.90 hrs.
12/09/13	H. LAMB	Review USTrustee omnibus objection to fees (.5); research and prepare response schedule regarding certain fee issues raised (1.4); research and prepare response schedule of certain expense issues raised (.7).	2.60 hrs.
12/09/13	D. M. LeMAY	Review Committee draft fee objection and begin work on the Reply.	2.50 hrs.
12/09/13	D. E. DEUTSCH	Review objection by US Trustee to quarterly fee application (.5); discuss same with Howard Seife (.3) and, with respect to expense issue, Helen Lamb (.3); call with Melissa Knoll re: fee issue (.3).	1.40 hrs.
12/09/13	H. SEIFE	Telephone conference with Kramer re final fee applications (.3); review emails regarding final fee applications (.5); telephone conference with J.Gonzalez regarding same (.5); emails with Feinstein regarding Committee objection and time extension for objection (.7).	2.00 hrs.
12/10/13	H. SEIFE	Review of Committee objection regarding final fee applications (.7); emails with J.Gonzalez regarding response to Committee objection (.8).	1.50 hrs.
12/10/13	E. DAUCHER	Review UST's objection to Chadbourne's fees (.4); discuss potential response to same with D. Deutsch (.2); analysis of hearing transcripts on fee allowance in connection with same (.6).	1.20 hrs.

12/10/13	D. E. DEUTSCH	Detailed review of US Trustee's objection and draft notes outlining response to same (1.2); research related prior letters and responses (.5); research re: charges by non-admitted attorneys (.6); draft detailed e-mail on US Trustee inquiry to Christy Rivera (.3); exchange related e-mails with Christy Rivera (.2); call with US Trustee re: objection (.3); meeting with Howard Seife re: proposed next steps (.2); meeting with Eric Daucher to discuss drafting response (.6); e-mail Judge Gonzalez on objection and proposed next steps (.3); review response from Christy Rivera on certain tasks (.2); draft detailed letter to US Trustee on inquiries and proposal to address objection (1.5); exchange e-mails with Christy Rivera and Eric Daucher on parts of same (.2).	6.10 hrs.
12/10/13	D. M. LeMAY	Review as final Committee Objection (.9). E-mails with J. Gonzalez re: Committee Objection and proposed response (.7). Begin work on C&P Reply (2.5).	4.10 hrs.
12/10/13	M. ROITMAN	Draft reply to Committee re: fee application (4.8); review research and chart prepared by S. Bloomfield re: granting final compensation to examiner's professionals (0.7); confer with S. Bloomfield re: same (0.3)	5.80 hrs.
12/10/13	S. BLOOMFIELD	Research re: final examiner applications.	1.30 hrs.
12/11/13	S. BLOOMFIELD	Researched court rules regarding advising court of prior request for relief (.8). Cite checked certain cases re: final compensation to examiners in other cases (.3).	1.10 hrs.

12/11/13	M. ROITMAN	Draft reply in support of fee applications (2.7); Emails with D. LeMay re: same (0.3); Confer with S. Bloomfield re: local rules regarding prior relief sought by motion (0.3)	3.30 hrs.
12/11/13	D. M. LeMAY	Review and revise Reply to Committee Objection.	6.50 hrs.
12/11/13	E. DAUCHER	Draft inserts to response to fee application objections addressing the U.S. Trustee's objections (3.2); discuss same with D. Deutsch (.2).	3.40 hrs.
12/11/13	D. E. DEUTSCH	Exchange e-mails with Judge Gonzalez re: US Trustee fee objection (.2); hold related call with Judge Gonzalez (.3); review and revise draft letter to US Trustee (.6); e-mails to Eric Daucher re: drafting revisions to reply (.4); exchange e-mails (.2) and discuss various open issues with Helen Lamb on informal and formal objection (.1); make final edits to letter to US Trustee (.3).	2.10 hrs.
12/11/13	H. SEIFE	Review and revise Examiner response to Committee objection to final fee applications.	1.10 hrs.
12/12/13	H. SEIFE	Conference call with Mesirow to discuss Committee objection (.5); review of J.Gonzalez comments to draft response (.6); conference with D.Deutsch and D.LeMay regarding USTrustee settlement (.4).	1.50 hrs.
12/12/13	D. E. DEUTSCH	Review inquiry from US Trustee (.2) and perform analysis related to same (.4); call with US Trustee re: settlement (.2); research and review related to same (.5); discuss same with Howard Seife (.1); draft related e-mails (.4); review and edit first draft reply to US Trustee objection (.8); discuss follow-up items therein with Eric Daucher (.2); two calls	4.40 hrs.

with US Trustee re: possible settlement (.7); related meeting with Howard Seife and David LeMay re: same (.5); draft related e-mails (.4).

12/12/13	E. DAUCHER	Revise response to U.S. trustee's objection to fee application (.9); draft declaration in support of same (1.3); revise declaration per comments from team (.9).	3.10 hrs.
12/12/13	M. ROITMAN	Revise reply to Committee in support of fee applications (3.8); Emails with H. Seife, D. LeMay and J. Gonzalez re: same (0.5)	4.30 hrs.
12/12/13	D. M. LeMAY	Ongoing review and revisions of Reply to Committee (4.3); review and revisions to reply to US Trustee Fee Objection (4.2). Participate in internal conference with D.Deutsch and H.Seife re: settlement with US Trustee (.4).	8.90 hrs.
12/12/13	S. BLOOMFIELD	Cite checked Reply in Support of Fee Application.	1.50 hrs.
12/13/13	D. BAVA	Prepare and electronically file Reply in Support of Final Application of Chadbourne & Parke LLP, Counsel to the Examiner, for Allowance of Compensation and Reimbursement of Expenses (.60); service of reply (.80); draft (.20) and electronically file affidavit of service (.20).	1.80 hrs.
12/13/13	M. ROITMAN	Finalize reply for filing (0.3); emails with H. Lamb and D. Bava re: same (0.2)	0.50 hrs.
12/13/13	D. M. LeMAY	Final revisions and review of Reply to Committee re: Examiner Fee Application (2.6). Conferences with H.Lamb re service and chambers delivery (.3).	2.90 hrs.

12/13/13	D. E. DEUTSCH	Exchange additional e-mails with US Trustee re: settlement (.4); e-mails with Helen Lamb re: follow-up with Debtors on same (.2); call (.4) and e-mail (.3) Melissa Knoll re: her inquiry on various fee objections.	1.30 hrs.
12/13/13	H. SEIFE	Review and revise response to Committee fee objection (.9); review J.Gonzalez comments to same (.4); emails with J.Gonzalez regarding same (.4).	1.70 hrs.
12/16/13	H. SEIFE	Preparation for fee hearing and response to Committee objection (1.6); telephone conference with J.Gonzalez regarding fee hearing (.4); review and revise outline for hearing presentation (.7); telephone conference with Feinstein regarding adjournment (.3).	3.40 hrs.
12/16/13	D. M. LeMAY	Prepare HS script for tomorrow's fee hearing (1.1) and hearing prep conference with H. Seife and M. Roitman (.3).	1.40 hrs.
12/16/13	D. E. DEUTSCH	Exchange e-mails with Helen Lamb re: tomorrow's hearing (.2).	0.20 hrs.
12/16/13	H. LAMB	Revise draft omnibus fee order for Examiner's professionals (.8); emails with Examiner's professionals regarding finalizing draft omnibus fee order (.5); review and prepare binder of materials for Dec. 17 fee hearing (1.1).	2.40 hrs.
12/16/13	M. ROITMAN	Prepare for hearing on final fee application (2.9); Meet with H. Seife and D. LeMay re: same (0.5); Confer with D. LeMay and H. Seife re: same (0.4)	3.80 hrs.
12/17/13	D. E. DEUTSCH	Participate in fee hearing to address US Trustee issues.	2.70 hrs.

12/17/13	D. M. LeMAY	Attend Fee Hearing in US Bankruptcy Court.	2.70 hrs.
12/17/13	M. ROITMAN	Prepare for (1.2) and attend hearing in bankruptcy court re: final fee applications (2.6).	3.80 hrs.
12/17/13	H. LAMB	Email with E.Levine of Wolf Haldenstein regarding fee hearing (.2); review draft omnibus fee order from Debtors' counsel (.2); conference with A.Schlitz of Leonard Street regarding same (.2); conference with J.Velasco of Mesirow regarding same (.2); revise Chadbourne portion of fee order (.3); email with Debtors' counsel regarding same (.2).	1.30 hrs.
12/17/13	H. SEIFE	Prepare for fee hearing on Committee request for adjournment (.9); preparation for fee hearing (.6); attend hearing before J.Glenn on Committee motion to adjourn and fee hearing (2.6).	4.10 hrs.

Total Fees for Professional Services..... \$123,955.00

TIMEKEEPER SUMMARY

Timekeeper's Name	Rate	Hours	Amount
D. M. LeMAY	925.00	55.10	50967.50
H. SEIFE	995.00	24.20	24079.00
D. E. DEUTSCH	745.00	20.30	15123.50
J. APFEL	395.00	5.00	1975.00
S. BLOOMFIELD	285.00	7.50	2137.50
D. BAVA	295.00	5.80	1711.00
E. DAUCHER	495.00	7.70	3811.50
H. LAMB	295.00	22.80	6726.00
M. ROITMAN	495.00	35.20	17424.00
TOTALS		183.60	123955.00